

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.7,499/-  
towards BSNL Telephone rental and call charges pertaining to Social Welfare  
Department – Sanctioned – Orders – Issued.

=====

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 625

Dated: 24-11-2014.

Read the following:-

1 G.O.Ms.No.583, General Administration (OP.III)  
Department, Dated 26-10-1988.

2. G.O. Rt. No.152, IT&C Dept., Dated 18-06-2010.

|   |                        |           |                  |
|---|------------------------|-----------|------------------|
| 3 | From the BSNL Bill No. | 406014197 | Dated 06-11-2014 |
| 4 | From the BSNL Bill No. | 405628639 | Dated 05-11-2014 |
| 5 | From the BSNL Bill No. | 405134264 | Dated 06-11-2014 |
| 6 | From the BSNL Bill No. | 406041048 | Dated 06-11-2014 |
| 7 | From the BSNL Bill No. | 405044160 | Dated 06-11-2014 |
| 8 | From the BSNL Bill No. | 405048112 | Dated 06-11-2014 |

\*\*\*

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.7,499/-  
(Rupees Seven thousand four hundred and ninety nine only) towards rental and  
call charges for BSNL Telephones provided to the following Officers by the  
Government for official use of Social Welfare Department for rental and call  
charges without surcharge, as detailed below.

| SL.No. | Name & Designation<br>Sarva Sri/Smt                            | Phone No. | Office/<br>Residential | Bill Period                    | Amount<br>Rs. |
|--------|--|-----------|------------------------|--------------------------------|---------------|
| 1      | Dr. A. Vidya Sagar,<br>I.A.S., Prl. Secretary to<br>Govt. (TW) | 23452023  | Office                 | 01-10-2014<br>to<br>31-10-2014 | Rs.1,440/-    |
| 2      | Dr. A. Vidya Sagar,<br>I.A.S., Prl. Secretary to<br>Govt. (TW) | 23450611  | Office FAX             | 01-09-2014<br>to<br>31-10-2014 | Rs.237/-      |
| 3      | Dr. A. Vidya Sagar,<br>I.A.S., Prl. Secretary to<br>Govt. (TW) | 23356177  | Residence              | 01-10-2014<br>to<br>31-10-2014 | Rs.2,817/-    |
| 4      | N. Rama Devi,<br>Dy. Secretary to Govt.                        | 23450712  | Office                 | 01-10-2014<br>to<br>31-10-2014 | Rs.943/-      |
| 5      | Sri S.S. Rawath, IAS,<br>Secretary to Govt. (SW)               | 234549280 | Office                 | 01-10-2014<br>to<br>31-10-2014 | Rs.435/-      |
| 6      | Social Welfare (OP)<br>Department                              | 23459292  | Office FAX             | 01-10-2014<br>to<br>31-10-2014 | Rs.1,627/-    |
|        |  |           |                        | Total                          | Rs.7,499/-    |

2. The expenditure shall be debited to the Head of the Account “2251-  
Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-  
Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for  
Rs.7,499/-(Rupees Seven thousand four hundred and ninety nine only) in  
favour of “A.O. (cash), BSNL, PGMTD, Hyderabad” for settlement of the bill.

(P.T.O)

:2:

4. This order does not require the concurrence of Finance Department as per the existing orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

N. RAMA DEVI  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Deputy Pay & Accounts Officer,  
Secretariat Branch., Hyderabad. (w.e.)  
The Social Welfare (Claims) Department. (w.e.)  
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER